

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department – Refilling of cartridges and drums change for the use in the department - Expenditure an amount of Rs.8,750/- (Rupees Eight Thousand Seven Hundred and Fifty only) - Sanctioned –Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 581**

**Dated:03-08-2015**

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computer, Hyderabad Bill No.1887, dated 25-07-2015.

X-X-X-X

**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.8,750/- (Rupees Eight Thousand Seven Hundred and Fifty Only) towards refilling of cartridges and drums change for use in the Department by "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of M/s KKK Computers, Hyderabad.
3. The amount sanctioned in para-1 above shall be debited to "3451 - Secretariat Economic Services, 090-Secretariat, 25-Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
5. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned in para -1 above.
6. This order does not require the concurrence of Finance Department as per the rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s KKK Computer, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**